

GOVERNMENT OF ANDHRA PRADESH

A B STRACT

Establishment -Law Department- Stores - Purchase of Xerox toner (3 Nos) for the use of Xerox machine from Richo India Limited - Payment of amount -Sanctioned Orders - issued.

Law (M.S) Department

G.O.Rt.No. 2085

Dated:8 - 11-2012

Read :-

Invoice No. HNX 13767, dt.12.10.2012 received from Ricoh India Limited, 2nd floor, Vastra House, 160, Patny Nagar, S.P.Road, Opp.Ashok Bhopal Chambers, Secunderabad.

ORDER:-

Sanction is hereby accorded for payment of Rs. 10,224/90ps- rounded to Rs.10,225/- (Rupees ten thousand two hundred twenty five only) to RICHO INDIA LTD 2nd floor, Vastra House, 160, Patny Nagar, S.P.Road, Opp.Ashok Bhopal Chambers, Secunderabad towards the cost of Xerox toner (3 Nos) type 1230D Bla 888216 for the use of Xerox machine in Law Department.

1

2. The expenditure sanctioned in para (1) above shall be debited to “2052 - Secretariat General Services -090- Secretariat -10- Law Department - 130- office expenses -132 other office expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of Ricoh India Ltd, 2nd floor, Vastra House, 160, Patny Nagar, S.P.Road, Opp.Ashok Bhopal Chambers, Secunderabad Bank Account No.10261565118, State Bank of India, IFSC Code SBIN0007315, Saifabad Branch, Hyd.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.Damodar,
Secretary to Government,
Legal Affairs.

To

Richo India Limited, Vastra House, 2nd floor,
Patny Nagar, 160 Ashok Bhopal Chambers, Hyd.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyd

„ Law(Claims) Dept. (2 copies)

„ S/f & S/c.

//Forwarded;; by order//

SECTION OFFICER.